

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EDDIE F CARTER III
FELICIA M CARTER
Debtor(s)

Case No. 17-37401

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/24/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,050.00
Less amount refunded to debtor \$300.00

NET RECEIPTS: \$750.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$714.00
Court Costs \$0.00
Trustee Expenses & Compensation \$36.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$750.00

Attorney fees paid and disclosed by debtor: \$108.47

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICE	Unsecured	60.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	5,168.00	10,802.56	5,168.00	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Unsecured	4,768.00	NA	5,634.56	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	178.03	NA	NA	0.00	0.00
AT&T CORP	Unsecured	476.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
BAY AREA CREDIT SERVICES	Unsecured	984.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	NA	444.00	444.00	0.00	0.00
CITIBANK SD NA	Unsecured	370.00	NA	NA	0.00	0.00
CITY OF CHICAGO CORPORATE COU	Unsecured	2,029.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	4,762.20	4,762.20	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF RACINE FIRE DEPT	Unsecured	55.00	NA	NA	0.00	0.00
COMCAST	Unsecured	700.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	290.00	100.34	100.34	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	7,679.45	7,679.45	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	2,125.00	NA	2,125.00	0.00	0.00
DELTA MANAGEMENT	Unsecured	790.58	NA	NA	0.00	0.00
ECMC	Unsecured	NA	891.21	891.21	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	636.38	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,904.00	NA	NA	0.00	0.00
FIRST COMMUNITY BANK & TRUST	Unsecured	1,200.00	11,274.09	11,274.09	0.00	0.00
GUARDIAN CREDIT UNION	Unsecured	940.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	307.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	4,100.00	9,674.87	9,674.87	0.00	0.00
IL STATE	Priority	899.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF HUMAN S	Unsecured	NA	306.75	306.75	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	437.34	7,507.12	7,507.12	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	15,494.31	14,256.31	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	439.00	503.17	503.17	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	2,642.83	2,642.83	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LOU HARRIS COMPANY	Unsecured	0.00	NA	NA	0.00	0.00
LOU HARRIS COMPANY	Unsecured	820.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CENTER	Unsecured	890.50	1,739.46	1,739.46	0.00	0.00
METROSOUTH MEDICAL CTR	Unsecured	430.73	NA	NA	0.00	0.00
NICOR GAS	Unsecured	106.75	289.97	289.97	0.00	0.00
PENN CREDIT CORP	Unsecured	200.00	NA	NA	0.00	0.00
PREFERRED CAPITAL FUNDING	Unsecured	2,000.00	NA	NA	0.00	0.00
PREFERRED CAPITAL FUNDING	Secured	NA	14,671.87	14,671.87	0.00	0.00
PREMIER BANKCARD	Unsecured	NA	439.57	439.57	0.00	0.00
PROFESSIONAL ACCOUNT MGMT IN	Unsecured	215.50	NA	NA	0.00	0.00
REGION RECOVERY	Unsecured	223.00	NA	NA	0.00	0.00
REGION RECOVERY	Unsecured	122.00	NA	NA	0.00	0.00
REGION RECOVERY	Unsecured	80.00	NA	NA	0.00	0.00
REGIONAL RECOVERY SERVICES	Unsecured	246.00	671.00	671.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	9,226.00	9,226.17	9,226.17	0.00	0.00
SMART PAY	Unsecured	521.64	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	NA	59.65	59.65	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	3,222.00	3,222.00	0.00	0.00
ST WISCONSIN UNEMPLOYMENT	Unsecured	654.00	6,170.49	6,170.49	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	600.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	400.00	NA	NA	0.00	0.00
VERIZON	Unsecured	2,425.00	NA	NA	0.00	0.00
WISCONSIN DEPT OF REVENUE	Unsecured	10,500.00	12,623.70	12,623.70	0.00	0.00
WISCONSIN DEPT OF REVENUE	Priority	10,500.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,967.87	\$0.00	\$0.00
All Other Secured	\$14,671.87	\$0.00	\$0.00
TOTAL SECURED:	\$31,639.74	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,507.12	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,507.12	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$82,936.92	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$750.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$750.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/06/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.